

Second Bidder

DISTRICT-COUNTY-ROUTE: 10 - 55 - 205

CONTRACT NO.: 10 - 0W7104

TOTAL BID: 1,081,081 -

BID OPENING DATE: 4/24/13

BIDDER'S NAME: Myers And Sons Construction, LP

DVBE PRIME CONTRACTOR CERTIFICATION ¹ _____

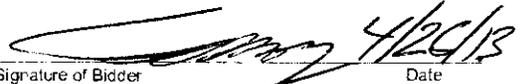
Bid Item Number	Description of Work to Be Subcontracted to DVBE or Materials to Be Supplied by DVBE ²	For Caltrans Only	DVBE (Name, Telephone No., and Certification No.)	\$ Amount
16, 27, 28	FURNISH RESIN, FURNISH JOINT SEAL		USC SUPPLY 530-273-1639 #1568820	\$11,875 ⁶⁸
3	TRAFFIC CONTROL		CAROLINO TRAFFIC CONTROL 619-434-9200 #1259580	\$45,500 ⁻
Names of first tier DVBE subcontractors and their items of work listed must be consistent with the names and items of work in the Subcontractor List (Pub Cont Code § 4100 et seq.) submitted with the bid. Identify second and lower tier subcontractors on this form.			Total Claimed Participation	\$ 57,375 ⁶⁸ <u>5³⁰</u> %

1. DVBE prime contractors must enter their DVBE reference number or their DBA name as listed with Department of General Services (DVBE prime contractors are credited with 100 percent DVBE participation and need not complete the above table).

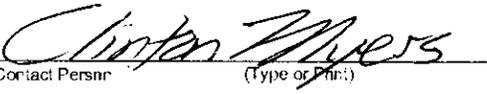
2. If 100% of an item is not performed or supplied by the DVBEs, describe the exact part, including the planned location of work to be performed, of item to be performed or supplied by DVBE

Submit to:

MSC 43
 OFFICE ENGINEER
 DEPARTMENT OF TRANSPORTATION
 1727 30TH STREET
 SACRAMENTO, CA 95816-7005

 4/24/13
 Signature of Bidder Date

916 649 4504
 (Area Code) Telephone Number


 Contact Person (Type or Print)

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For information call (916) 654-6410 or TDD (916) 654-3880 or write Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

04-26-10-P01:33 RCVD

Contract No. 10-0W7104



USC Supply
 12305 Locksley Lane
 Auburn, CA 95602
 projects@uscsupply.net
 www.uscsupply.net

Office 530-273-1639
 530-887-8225
 Fax 530-273-1740
 530-882-8221

A Division of United Synergy Corporation

#1568820

Name / Address	Ship To	Estimate
Department of Transportation 1120 N Street Sacramento, CA 95814	10-0W7104 San Joaquin County Near Tracy	

Date	Terms	Estimate #	Project
4/24/2013	Net 30	2013-395	

Item	Description	Qty	U/M	Rate	Total
15	(EPOXY RESIN) DURAL 50 LM 15 Gallon Kit	1	Kit	990.00	990.00T
16	(EPOXY RESIN) DURAL 50 LM 15 Gallon Kit	7	Kit	990.00	6,930.00T
27	JOINT SEAL (MR 1/2") 224LF WABO SILICONE SEAL 50.72oz. CARTRIDGE KIT	24	ea	64.80	1,555.20T
28	JOINT SEAL (MR 1/2") 234LF WABO SILICONE SEAL 50.72oz. CARTRIDGE KIT	36	ea	64.80	2,332.80T
	Joint Seal Shipping	1		178.00	178.00
	Shipping and Tax Charges are Subject to Change			0.00	0.00
	Contractor Responsible for Job Site Unloading Capabilities			0.00	0.00

+Prices Quoted are Valid for 30 Days from estimate date unless USC Supply receives a price increase.

Subtotal	\$11,986.00
Sales Tax (8.0%)	\$944.64
Total	\$12,930.64

10,996 -
 879 08

 11,875 68



USC Supply
A Certified SB/DVBE
Construction Materials Supplier
A Division of United Synergy Corporation

To:
Company:
Phone Number:
Fax Number:

Urgent	For Review
<input type="checkbox"/>	<input type="checkbox"/>
Please Reply	For Comment
<input type="checkbox"/>	<input type="checkbox"/>

From: USC Supply
Phone: 530-615-8130 / 530-887-8225
Fax: 530-273-1740 / 530-885-8221
E-Mail: matt@uscsupply.net
Web Site: www.uscsupply.net
Date Sent: 4/24/2013
of pages including cover sheet: 6

Enclosed is a Estimate from USC Supply for Caltrans Job #10-0W7104 in San Joaquin County near Tracy.

Thank you

California Certification Report

1568820 - USC SUPPLY - MB | DVBE

Legal Business Name	UNITED SYNERGY CORPORATION		
Doing Business As	USC SUPPLY		
Address	12305 Locksley Lane AUBURN, CA 95602	Phone	(530) 273-1639
		FAX	(530) 273-1740
Email	projects@uscsupply.net		
Web Page	http://www.uscsupply.net		
Active Certifications	SB (micro) Feb 20, 2013 - Mar 31, 2015 DVBE Feb 22, 2013 - Mar 31, 2015		
Business Types	Service: Non-Manufacturer		
Classifications	[101615] Trees and shrubs [251739] Electrical components [271122] Masonry and concrete tools [271127] Power tools [301036] Structural products [301115] Concrete and mortars [301515] Roofing materials [301518] Siding and exterior wall materials [301617] Flooring [301721] Garage doors and operators [302222] Utilities structures [391213] Electrical boxes and enclosures and fittings and accessories [401416] Valves [401421] Pipe [401423] Pipe fittings [401515] Pumps [461815] Safety apparel [461823] Fall protection and rescue equipment [701116] Flowering plants [701315] Land and soil protection [721519] Masonry and stonework services [721532] Coating and caulking and weather water and fireproofing services [921019] Rescue services		
Keywords	construction supplies building supplies building materials roofing supplies roofing materials concrete electrical materials and supplies pipe fittings valves erosion control materials confined space monitoring & rescue services		

DISABLED VETERAN BUSINESS ENTERPRISE DECLARATIONS

STD. 843 (Rev. 5/2006)

Instructions: The disabled veteran (DV) owner(s) and DV manager(s) of the Disabled Veteran Business Enterprise (DVBE) must complete this declaration when a DVBE contractor or subcontractor will provide materials, supplies, services or equipment [Military and Veterans Code Section 999.2]. Violations are misdemeanors and punishable by imprisonment or fine and violators are liable for civil penalties. All signatures are made under penalty of perjury.

SECTION 1

Name of certified DVBE: United Synergy Corporation DVBE Ref. Number: 1568820

Description (materials/supplies/services/equipment proposed): Epoxy, Joint Seal

Solicitation/Contract Number: 10-0W7104 SPCRS Ref. Number: _____

(FOR STATE USE ONLY)

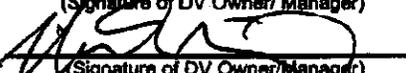
SECTION 2

APPLIES TO ALL DVBEs. Check only one box in Section 2 and provide original signatures.

I (we) declare that the DVBE is not a broker or agent, as defined in Military and Veterans Code Section 999.2 (b), of materials, supplies, services or equipment listed above. Also, complete Section 3 below if renting equipment.

Pursuant to Military and Veterans Code Section 999.2 (f), I (we) declare that the DVBE is a broker or agent for the principal(s) listed below or on an attached sheet(s). (Pursuant to Military and Veterans Code 999.2 (e), State funds expended for equipment rented from equipment brokers pursuant to contracts awarded under this section shall not be credited toward the 3-percent DVBE participation goal.)

All DV owners and managers of the DVBE (attach additional pages with sufficient signature blocks for each person to sign):

<u>Edmond L Rossovich</u> (Printed Name of DV Owner/Manager)	 (Signature of DV Owner/Manager)	<u>4/24/2013</u> (Date Signed)
<u>Daniel E Rossovich</u> (Printed Name of DV Owner/Manager)	 (Signature of DV Owner/Manager)	<u>4/24/2013</u> (Date Signed)

Firm/Principal for whom the DVBE is acting as a broker or agent: _____
(If more than one firm, list on extra sheets.) (Print or Type Name)

Firm/Principal Phone: _____ Address: _____

SECTION 3

APPLIES TO ALL DVBEs THAT RENT EQUIPMENT AND DECLARE THE DVBE IS NOT A BROKER.

Pursuant to Military and Veterans Code Section 999.2 (c), (d) and (g), I am (we are) the DV(s) with at least 51% ownership of the DVBE, or a DV manager(s) of the DVBE. The DVBE maintains certification requirements in accordance with Military and Veterans Code Section 999 et. seq.

The undersigned owner(s) own(s) at least 51% of the quantity and value of each piece of equipment that will be rented for use in the contract identified above. I (we), the DV owners of the equipment, have submitted to the administering agency my (our) personal federal tax return(s) at time of certification and annually thereafter as defined in Military and Veterans Code 999.2, subsections (c) and (g). Failure by the disabled veteran equipment owner(s) to submit their personal federal tax return(s) to the administering agency as defined in Military and Veterans Code 999.2, subsections (c) and (g), will result in the DVBE being deemed an equipment broker.

Disabled Veteran Owner(s) of the DVBE (attach additional pages with signature blocks for each person to sign):

_____ (Printed Name)	_____ (Signature)	_____ (Date Signed)
_____ (Address of Owner)	_____ (Telephone)	_____ (Tax Identification Number of Owner)

Disabled Veteran Manager(s) of the DVBE (attach additional pages with sufficient signature blocks for each person to sign):

_____ (Printed Name of DV Manager)	_____ (Signature of DV Manager)	_____ (Date Signed)
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DISABLED VETERAN BUSINESS ENTERPRISE DECLARATIONS

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Description (materials/supplies/services/equipment proposed): Epoxy, Joint Seal

Solicitation/Contract Number: 10-0W7104 SCPRS Ref. Number: _____

(FOR STATE USE ONLY)

SECTION 2

APPLIES TO ALL DVBEs. Check only one box in Section 2 and provide original signatures.

I (we) declare that the DVBE is not a broker or agent, as defined in Military and Veterans Code Section 999.2 (b), of materials, supplies, services or equipment listed above. Also, complete Section 3 below if renting equipment.

Pursuant to Military and Veterans Code Section 999.2 (f), I (we) declare that the DVBE is a broker or agent for the principal(s) listed below or on an attached sheet(s). (Pursuant to Military and Veterans Code 999.2 (e), State funds expended for equipment rented from equipment brokers pursuant to contracts awarded under this section shall not be credited toward the 3-percent DVBE participation goal.)

All DV owners and managers of the DVBE (attach additional pages with sufficient signature blocks for each person to sign):

<u>Cody D. LaPlaca</u> (Printed Name of DV Owner/Manager)	 (Signature of DV Owner/ Manager)	<u>4/24/2013</u> (Date Signed)
_____ (Printed Name of DV Owner/Manager)	_____ (Signature of DV Owner/Manager)	_____ (Date Signed)

Firm/Principal for whom the DVBE is acting as a broker or agent: _____
(If more than one firm, list on extra sheets.) (Print or Type Name)

Firm/Principal Phone: _____ Address: _____

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Disabled Veteran Owner(s) of the DVBE (attach additional pages with signature blocks for each person to sign):

_____ (Printed Name)	_____ (Signature)	_____ (Date Signed)
_____ (Address of Owner)	_____ (Telephone)	_____ (Tax Identification Number of Owner)

Disabled Veteran Manager(s) of the DVBE (attach additional pages with sufficient signature blocks for each person to sign):

_____ (Printed Name of DV Manager)	_____ (Signature of DV Manager)	_____ (Date Signed)
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DEPARTMENT OF TRANSPORTATION
OFFICE OF BUSINESS AND ECONOMIC OPPORTUNITY
 1823 14TH STREET
 SACRAMENTO, CA 95811
 PHONE (916) 324-1700
 FAX (916) 324-8760
 TTY 711



*Flex your power!
 Be energy efficient!*

March 28, 2012

Ed Rossovich
 USC Supply
 75 Bost Ave.
 Nevada City, CA 95959

RE: Disabled Veterans Business Enterprise (DVBE) number 1568820

Dear Mr. Rossovich:

This letter is regarding the review conducted by the Department of Transportation (Caltrans) Contract Evaluation Unit (CEU) staff on February 28, 2012. Caltrans has taken the initiative to ensure all certified DVBE firms that bid on or perform on Caltrans' State funded projects are performing a commercial useful function (CUF). After careful evaluation of the information and documentation obtained as a result of the review, pursuant to Military & Veterans Code §999(b)(5)(B) (i) and (ii), your firm is deemed to perform a CUF when acquiring the following types of products on Caltrans projects:

Classification Number	Description
401421	Pipe, Other Pipe
701315	Land and soil protection, Other Land and soil protection
721532	Coating and caulking and weather water and fireproofing services
391213	Electrical boxes, enclosures, accessories
301115	Concrete and mortars, Grout

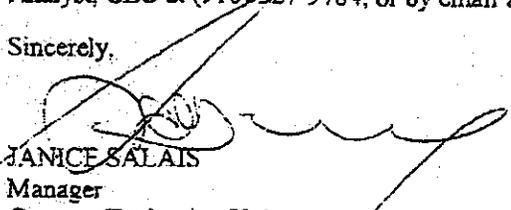
Since we have determined your firm is providing a CUF for the specified classifications listed in the table above, the DVBE credit can ONLY be granted to the afore mentioned classifications and counted towards DVBE goals for Caltrans State funded contracts. For the remaining services listed on your DVBE certification, no documentation or evidence has been provided to demonstrate that you perform, manage or supervise the work involved.

You may review your firm's information on the Department of General Services (DGS) website at <http://www.bidsync.com/DPXBisCASB>. It is your responsibility to maintain correct information regarding your firm's name, address, phone/fax number, and e-mail address on the DGS website.

Caltrans CEU is amiable to re-visit your firm to determine if work classifications and updated information reflect actual practices.

If you have questions or need further assistance or clarification, please contact Larry Williams Analyst, CEU at (916) 327-9784, or by email at larry_williams@dot.ca.gov.

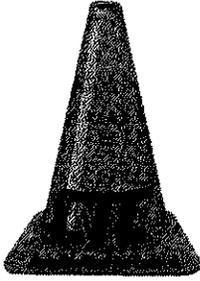
Sincerely,


 JANICE SALAIS

Manager

Contract Evaluation Unit

C: Department of General Services



CAROLINO TRAFFIC CONTROL, INC.

903 Highland Ave.
National City, CA 91950
DVBE/SBE #1259580
Contractor's License #943523
Union Contractor Local 89

Alex Carolino - (619) 434-9200
alex@carolinotrafficcontrol.com
Junior Carolino - (619) 948-9163
junior@carolinotrafficcontrol.com
Fax: (619) 470-9141

TRAFFIC CONTROL SUB-QUOTE FOR YOUR **5% DVBE/SBE GOALS**

OWNER: CALTRANS
PROJECT: REPLACE APPROACH SLABS, TREAT BRIDGE DECKS, AND REPLACE JOINT SEALS
PROJECT #: 10-0W7104
LOCATION: SAN JOAQUIN COUNTY
BID DATE: 4/24/13 @ 2PM

ITEM #3: TRAFFIC CONTROL SYSTEM

FREEWAY CLOSURE	\$1750.00/DAY
ONE LANE, ONE DIRECTION, TWO MAN CREW, ONE MILE ONLY INCLUDES 150 CONES, 1 ARROWBOARD, 3 AWS, 4C30, 1 BEACON	
EACH ADDITIONAL LANE	\$200.00/DAY
EACH ADDITIONAL MILE	\$200.00/DAY
PILOT CAR (W/ DRIVER ONLY)	\$1600.00/DAY
CITY STREET LANE CLOSURE	\$1750.00/DAY
INCLUDES 75 CONES, 3 AWS, 2 C30, 1 ARROWBOARD	
RAMP CLOSURE	\$1750.00/DAY
1-4 RAMPS PER LOCATION INCLUDES 150 CONES, 4C2, 18 PLAIN BARRICADES, 4 R3-2, 4-R3-1	
SHOULDER CLOSURE	\$1750.00/DAY
INCLUDES 100 CONES, 3AWS, 3 SMALL SIGNS	
DETOUR RAMP	\$1750.00/DAY
1 MAN CREW INCLUDES: 25 FREEWAY DETOUR, 2 R3-1, 2R3-2, 2 C2, 2 C19, 4 TYPE I 30 CONES	
EACH ADDITIONAL FREEWAY DETOUR SIGN	\$20.00/DAY
ATTENUATOR TRUCK (SCORPION) W/O DRIVER	\$3500.00/MONTH + \$0.30 PER MILE

1 day is an 8 hour shift from Monday to Friday.
Any additional hours over 8 hours, add \$150.00 for each man per hour for overtime.
Any additional hours over 12 hours, add \$200.00 for each man per hour for doubletime.
Any Saturday work, multiply rates and overtime by 1.5.
Any Sunday or holiday work, multiply rates and overtime by 2.
Each traffic control truck move-in/move-out is \$1000.00.
Add \$30.00 per man per hour for any travel time to and from San Diego, CA to the project site at the start and end of each work week.
Add \$30.00 per man per hour for any travel time to and from hotel to project site if applies.
Contractor will provide attenuator truck as needed unless rented from Carolino Traffic Control, Inc.
Rental equipment has a \$200.00 drop off and \$200.00 pick-up fee if delivered or picked up.

26 x 1,750 = \$45,500

CONDITIONS:

1. This quotation shall be added as addendum to any and all contracts as a result of this bid.
2. A 20 day notice must be given prior to any move in before and after signing of contract.
3. Shift begins at setting of advanced warning signs, and ends when signs are removed.
4. To be added as additional insured, additional premium applies.
5. All invoices are net 30 days, or interest will accrue and NO retention held on traffic control.
6. Certificate of insurance required.
7. All rental equipment subject to availability
8. Bid is good for 30 days.

Please do not hesitate to contact Alex at (619) 434-9200 if you have any questions.

Thank you for your consideration of this bid.

Alex C. Carolino, Sr.
CEO / President

Please fax to (619) 470-9141 if sub-bid is accepted. Thank you!

<p><u>CONTRACTOR ACCEPTANCE:</u></p> <p>The above prices, specifications, and conditions are satisfactory and hereby accepted.</p> <p>CONTRACTOR: _____</p> <p>SIGNATURE: _____</p> <p>DATE: _____</p>	<p><u>SUBCONTRACTOR ACCEPTANCE:</u></p> <p>CAROLINO TRAFFIC CONTROL, INC.</p> <p>SIGNATURE: _____</p> <p>ESTIMATOR: _____</p> <p>DATE: _____</p>
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